

# **EXHIBIT B**



# Invoice

10301 Democracy Lane, Suite 120  
Fairfax, VA 22030  
703-273-1334  
FED ID# 20-8866530

Date	Invoice #
8/11/2010	10-8052

<b>Bill To</b>
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

<b>Ship To</b>
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

Requestor	Case Name / Client #	Terms	Rep	Ship	Via
Laura Santana	08941-123	Net 30	JJ	8/11/2010	Delivery

Quantity	Item Code	Description	Price Each	Amount
4,437	Blowbacks	Declarations from FTP site printed 1x per instructions	0.08	354.96T
1,033	Color (8.5 x 11)		0.89	919.37T
93	Pre-Printed Tabs		0.25	23.25T
4	4" Binder		15.00	60.00T
1	2" Binder		7.00	7.00T
2	1" Binder		5.00	10.00T

Approved By: <i>Laura Santana</i>		Appr. TK: <i>7644</i>	Date:
<b>CLIENT EXPENSE INFORMATION</b>			
	Client/Matter Number	TK	COST CODE <small>ACCOUNTING USE ONLY</small>
CLIENT	1. <i>08941-123</i>	<i>7644</i>	Amount: <i>1443.31</i>
	2.		
	3.		
Narrative			Total
	1. <i>Copying + Binders</i>		
	2.		
	3.		
For Accounting Use Only			
Vendor #	Voucher #		

Thank you for your business!	<b>Subtotal</b>	\$1,374.58
<b>Signature:</b> <i>[Signature]</i>	<b>Sales Tax (5.0%)</b>	\$68.73
	<b>Total</b>	\$1,443.31